

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Macomb
Date of Meeting:	10/22/2015
Pipeline Safety Analyst:	Kevin Hecker
Exit Meeting Contact:	Chris Juliusson

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

Code Part [192.353(a)] - Staff observed a meter set at 730 E. Adams very close to a recently installed air conditioning unit. Staff recommended relocating or venting the regulator away from all sources of ignition.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

Code Part [192.491(a)][192.491] - It was discovered during the field audit that 323 East Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

Code Part [192.491(a)] - It was discovered during the field audit that 603 S. LaFayette is no longer an isolated service. Records were not updated when the service was replaced in 2013.

Code Part [192.491(a)] - It was discovered during the field audit that 700 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

Code Part [192.491(a)] - It was discovered during the field audit that 715 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

Code Part [192.491(a)] - It was discovered during the field audit that 725 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

Code Part [192.491(a)] - It was discovered during the field audit that 729 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

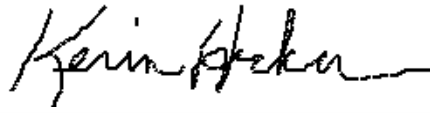
Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature: